

# UNITED STATES MARINE CORPS

I MARINE EXPEDITIONARY FORCE, FMF  
BOX 555300  
CAMP PENDLETON, CALIFORNIA 92055-5300

I MEFO 4400.5  
G4  
10 APR 1996

## I MARINE EXPEDITIONARY FORCE ORDER 4400.5

From: Commanding General  
To: Distribution List

Subj: POLICY FOR ASSIGNING AND MANAGING LOCAL TABLE OF  
AUTHORIZED MATERIEL CONTROL NUMBERS (TAMCNs)

Ref: (a) MCO P4400.150D  
(b) I MEFO 4441.3B  
(c) MCO 3900.4D

Encl: (1) Letter Format for Requesting Local NSNs and Local  
TAMCNs

1. Purpose. To promulgate I Marine Expeditionary Force (MEF) policies for assigning and managing local Table of Authorized Materiel Control Numbers (TAMCNs).

2. Definitions. Reference (a) is the verbatim source of these definitions.

a. Consumable Supplies. Materiel which, after issued, is chemically or physically altered with use and cannot be economically reused for its original purpose and/or which is not normally returned for repair to a storage or industrial activity. Consumable supplies are either consumed in use or lose their identity in the work process or in rendering service. They include office supplies; petroleum, oil, and lubricants (POL); lumber; etc. Consumable supplies are generally expended upon issue.

b. Expendable Supplies. All consumables and repair parts, regardless of price, and other items of supply not defined as nonexpendable supplies.

c. Nonexpendable Supplies. Materiel which, after issue, is not chemically or physically altered with use to preclude economical reuse for its original purpose and/or which is normally returned for repair to a storage or industrial activity. Nonexpendable supplies do not lose their identity in the work process or in rendering services. They include weapons, vehicles, machines, tools, furniture, instruments, etc.

### 3. Policy

a. TAMCNs and local TAMCNs are to be assigned to materiel which have Fleet Marine Force applications. That is, the materiel is required to perform a unit's FMF mission as defined in the organization's Table of Organization (T/O) mission statement per paragraph 11200.1 of reference (a).

b. The 1st Force Service Support Group (FSSG) is the only authority for assigning a local TAMCN within I MEF and will assign local TAMCNs per this Order.

c. Allowances for local TAMCN items will be managed as Type II items per references (a) and (b).

d. A local TAMCN may be assigned to a nonexpendable item when the item meets the criteria of paragraph 3a and one of the following:

(1) The item has a National Stock Number (NSN) assigned without a Marine Corps approved TAMCN assigned and, per reference (b), a request for allowance in conjunction with a Fleet Operational Need Statement (FONS) (reference (c) germane) has been submitted.

(2) A nonexpendable item that does not have a Marine Corps approved TAMCN or NSN, may have a local TAMCN assigned if directed by the Commandant of the Marine Corps (CMC), Marine Corps Combat Development Command (MCCDC) or Marine Corps Systems Command (MARCORSYSCOM).

e. When a nonexpendable item does not have a TAMCN or NSN, is required by a unit and meets the paragraph 3a criteria, but not paragraph 3d(1) or 3d(2) above, a FONS must be submitted without a local TAMCN being assigned per paragraph 2011.4 of reference (a) and before the item is purchased.

f. Any consumable items that meet the criteria of paragraph 3a may have a local TAMCN assigned.

g. Nonexpendable items which had a Marine Corps approved TAMCN assigned at any time, but has since been deleted by Headquarters Marine Corps (HQMC), may not have a local TAMCN assigned.

h. A local TAMCN may only be assigned within the Type II commodity structure.

4. Responsibility

a. Using Units Commanding Officers. Use enclosure (1) to request a local TAMCN. All information must be provided before action can be taken on the request by the 1st FSSG.

b. Commanding Generals/Commanding Officers of Major Subordinate Commands (MSCs).

(1) The chain of command must be used in routing the requests to the G-4 level. MSC G-4/S-4 will endorse requests for a local TAMCN from the using units, ensuring the instructions published by CG, 1st FSSG are adhered to and that all information requested by enclosure (1) is provided. Also, verify that a local TAMCN has not previously been assigned to the item for which the request is being submitted.

(2) The MEU S-4/Supply Officer is the only endorsement needed before submitting the request to the 1st FSSG.

(3) Ensure local TAMCN requests comply with the policies of this Order.

(4) Ensure that once local TAMCN are assigned to respective MSCs, the allowances for those local TAMCN items are managed per reference (b).

(5) Ensure a FONS is submitted for items meeting the criteria of paragraph 3a and 3d(1) above prior to purchase of the item or request for local TAMCN.

c. Commanding General, 1st FSSG.

(1) Establish and publish procedures to be used by I MEF MSCs, units and organizations to requisition local TAMCN.

(2) Maintain records indicating source authority for assigning a local TAMCN (letters/messages from HQMC/Marine Corps Systems Command/Marine Corps Combat Development Command directing assignment of local TAMCN).

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(3) Manage local TAMCN to include:

(a) Conduct periodic reviews to delete local TAMCNs for those items which have a current HCMC assigned TAMCN.

(b) Conduct periodic reviews to ensure individual items have not received multiple local TAMCN assignments.

-SIGNED-

Distribution: CG, 1st MarDiv  
CG, 3d MAW  
CG, 1st FSSG  
CO, 1st SRIG  
CO, 11th MEU  
CO, 13th MEU  
CO, 15th MEU

LETTER FORMAT FOR REQUESTING LOCAL NSNS  
AND LOCAL TAMCNS

4400  
G-4

From:  
To: SASSY Management Unit Technical Research  
Via: MSC Supply Officer

Subj: REQUEST FOR LOCAL NSNS AND LOCAL TAMCNS

Ref: (a) MCO P4400.150D

1. Per the reference, the below information is required to facilitate the loading of a part number for non-system items not contained on FEDLOG, Master Header Information File or the Non-System Catalog.

2. (Fill out completely or your request will be rejected).

UNIT: \_\_\_\_\_  
POC: \_\_\_\_\_  
DATE: \_\_\_\_\_

RUC:  
PHONE:

- a. Nomenclature: \_\_\_\_\_
- b. Description: \_\_\_\_\_
- c. Manufacturer Name and Address: \_\_\_\_\_  
\_\_\_\_\_
- d. Manufacture Code: \_\_\_\_\_
- e. Part Number: \_\_\_\_\_
- f. Unit of Issue: \_\_\_\_\_
- g. Unit Price: \_\_\_\_\_
- h. End Item Application (if not end item already): \_\_\_\_\_  
\_\_\_\_\_

ENCLOSURE (1)

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i. Reason for LSN/TAM to be loaded:

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\_\_\_\_\_  
G-4 Approval

\_\_\_\_\_  
Supply Officer/Chief

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TO BE FILLED OUT BY SMU

LNSN: \_\_\_\_\_

LTAMCN: \_\_\_\_\_

ENCLOSURE (1)